SUMMARY OF BIDS RECEIVED FOR

COPPER COMMUNICATIONS CABLE AND

CALIFORNIA AQUEDUCT

STATE WATER FACILITIES
DELTA, SAN LUIS, SAN JOAQUIN and SOUTHERN FIELD DIVISIONS

CONTR.#: C51301 Kings, Kern, San Luis Obispo, Los Angeles and San Bernardino
BY: Ben Lasarte California

BID DATE: June 15, 2005

PLACE: Sacramento, California

TIME: 2:00 PM

SPEC.#: 05-07

STATE OF CALIFORNIA THE RESOURCES AGENCY DEPARTMENT OF WATER RESOURCES

No. Addendums: 4				ENGINEER'S ESTIMATE		Adesta Limited Partnership 10990 Bigge Street San Leandro, CA 94577 510 633-1300		Henkels & McCoy Inc. 17751 South Ideal Parkway Manteca, CA 95336 209 823-0454			
Item		· ·		Unit		Unit		Unit			
No.	Description	Quantity	Unit	Price	Total	Price	Total	Price	Total		
1	Cable Monitoring and Testing - DFD	6	EACH	\$3,000.00	\$18,000.00	\$14,450.00	\$86,700.00	\$7,082.99	\$42,497.94		
2	Cable Monitoring and Testing - SLFD	6	EACH	\$4,000.00	\$24,000.00	\$14,450.00	\$86,700.00	\$8,915.61	\$53,493.66		
3	Cable Monitoring and Testing - SJFD	6	EACH	\$7,000.00	\$42,000.00	\$14,450.00	\$86,700.00	\$13,680.42	\$82,082.52		
4	Cable Monitoring and Testing - SFD Compressor Refurbishment and Repair	6	EACH	\$12,000.00	\$72,000.00	\$14,450.00	\$86,700.00	\$26,508.75	\$159,052.50		
5	Records -All Compressor Locations	6	EACH	\$1,000.00	\$6,000,00	\$7,225.00	\$43,350,00	\$852.08	\$5,112,48		
6	Bi-Annual Compressor Refurbishment - DFD	6	EACH	\$1,500.00	\$9.000.00	\$7,225.00	\$43,350.00	\$3,784,27	\$22,705.62		
7	SLFD	6	EACH	\$2,500.00	\$15,000.00	\$7,225.00	\$43,350.00	\$4,517.32	\$27,103,92		
8	Bi-Annual Compressor Refurbishment - SJFD	6	EACH	\$4,000.00	\$24,000,00	\$7,225.00	\$43,350,00	\$6,716.46	\$40,298,76		
9	Bi-Annual Compressor Refurbishment - SFD	6	EACH	\$39,000.00	\$234,000,00	\$7,225,00	\$43,350,00	\$8,915,61	\$53,493,66		
10	Replace Defective Compressor	6	EACH	\$12,000.00	\$72,000.00	\$22,906.00	\$137,436.00	\$9,648.65	\$57,891.90		
11	Install Compressor	2	EACH	\$12,000.00	\$24,000.00	\$30,131.00	\$60,262.00	\$9,648.65	\$19,297.30		
12	Routine Cable Repair -Type 1	6	EACH	\$5,000.00	\$30,000.00	\$11,593.00	\$69,558.00	\$11,847.80	\$71,086.80		
13	Routine Cable Repair -Type 2	24	EACH	\$10,000.00	\$240,000.00	\$9,137.00	\$219,288.00	\$23,576.56	\$565,837.44		
14	Routine Cable Repair -Type 3	6	EACH	\$14,000.00	\$84,000.00	\$11,593.00	\$69,558.00	\$29,440.94	\$176,645.64		
	Voice and Data Equipment Monitoring,				***	****	****				
15	Testing and Repair - DFD Voice and Data Equipment Monitoring,	6	EACH	\$7,000.00	\$42,000.00	\$21,675.00	\$130,050.00	\$20,644.37	\$123,866.22		
16	Testing and Repair - SLFD	6	EACH	\$13,000.00	\$78,000.00	\$21,675.00	\$130,050.00	\$32,373.13	\$194,238.78		
47	Voice and Data Equipment Monitoring,		EACH	6 50 000 00	\$ 000 000 00	CO4 075 00	6400.050.00	604 005 04	6070 470 04		
17	Testing and Repair - SJFD Voice and Data Equipment Monitoring,	6	EACH	\$56,000.00	\$336,000.00	\$21,675.00	\$130,050.00	\$61,695.04	\$370,170.24		
18	Testing and Repair - SFD	6	EACH	\$35,000.00	\$210,000.00	\$21,675.00	\$130,050.00	\$61,695.04	\$370,170.24		
	Total				\$1,560,000.00		\$1,639,852.00		\$2,435,045.62 X		
						TEN PERCENT (10%)		TEN PERCENT (10%)			
						OF THE AMOUNT BID		OF THE AMOUNT BID			
						Safeco Insurance Company of		Travelers Casualty and Surety			
Surety						America		Company of America			
Comments X Denotes corrected figure						AWARDED: JUN	NE 27, 2005				

Sheet 1 of 1 Bid Summary 05-07